

Schedule B: Expenditures

Sch-B

Lorenzen for Iowa's Future		Status: Filed	
Committee Type:	State House	Statutory Due Date	1/19/2008
County:	NA	Adjusted Due Date	1/22/2008
District:	18	Filed Date	1/21/2008 8:59:41 PM
Committee Code:	1704	Postmark Date	
Political Party:	Republican	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
8/30/2007	Check # 1001	Smith Studio 105 S. State St Denver, IA 50622	Photography Family portrait pictures	\$53.50
8/31/2007	Check # 1002	Wal-mart 700 29th Ave Waverly, IA 50677	Office Supplies Mailing supplies	\$27.03
8/31/2007	Check # 1003	Karen's Print-Rite 2515 Falls Ave Waterloo, IA 50701	Printing & Reproduction Fundraising letter, postcards, business cards	\$164.78
9/5/2007	Check # 1004	USPS 340 S. State St Denver, IA 50622	Postage, Shipping, Delivery	\$123.00
9/7/2007	Check # 1005	Copyworks 2227 College St Cedar Falls, IA 50613	Printing & Reproduction Fundraising letter	\$26.49
9/12/2007	Check # 1007	Sumner Gazette 106 E. 1st St P.O. Box 208 Sumner, IA 50674	Other Expenditure Newspaper subscription	\$25.50
9/12/2007	Check # 1008	Tripoli Leader 204 S. Main St P.O. Box 39 Tripoli, IA 50676	Other Expenditure Newspaper subscription	\$23.50
9/12/2007	Check # 1009	Fayette Leader 112 South Main Fayette, IA 52142	Other Expenditure Newspaper subscription	\$25.00
9/12/2007	Check # 1010	Elgin Echo 227 Center St P.O. Box 97 Elgin, IA 52141	Other Expenditure Newspaper subscription	\$25.00
9/12/2007	Check # 1011	Fayette County Union 119 S Vine P.O. Box 153 West Union, IA 52175	Other Expenditure Newspaper subscription	\$48.00
9/12/2007	Check # 1006	Office Depot 1210 Flammang Dr Waterloo, IA 50702	Office Supplies Envelopes	\$8.23

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9/13/2007	Check # 1012	Oelwein Daily Register 25 First St SE P.O. Box 511 Oelwein, IA 50662	Other Expenditure Newspaper subscription	\$145.00
9/17/2007	Check # 1013	USPS 340 S. State St Denver, IA 50622	Postage, Shipping, Delivery	\$26.00
9/19/2007	Check # 1014	Denver Forum 144 E Franklin St Denver, IA 50622	Other Expenditure Newspaper subscription	\$28.00
9/20/2007	Check # 1015	OP Printing 2610 Park Ave Muscatine, IA 52761	Printing & Reproduction Door-knocking materials	\$318.34
11/2/2007	Check # 1016	USPS 340 S. State St Denver, IA 50622	Postage, Shipping, Delivery	\$26.00
12/26/2007	Check # 1017	USPS 340 S. State St Denver, IA 50622	Postage, Shipping, Delivery	\$26.00

Total Amount	\$1,119.37
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